

SOLD TO
Mra Investments CC
Liquor City FR Claremont
43 Palmyra Road
Claremont
7708

DELIVER TO
Liquor City FR Claremont
43 Palmyra Road
Claremont
7708
Mobile
Telephone 0216715709

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	1537.95
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:		125.79					
						Trade Discount		513.29					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70391	40	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Cases + Glass = 5
Cases No Glass = 10

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 180 Kg

Bottle Deposit Total: 208.80

TOTAL:

3935.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR35.85 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

2026

15

15 Nov 2023

15 Nov 2023

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1359263 2023-10-19 10:34:25

LOAD SHEET Reference - LSID 231074, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 2				

Reason for Credit: Crates Returned

Customer Name: Liquor City Claremont

Brief Description of Credit:

Principal Customer Code: 74013

Doc. Date: 2023-10-16 Doc. Ref: 917236335 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60

Total Number of Items to be credited on Document Ref: 917236335 (2 Product Type)

75

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806030721
VAT REG NO.		4820191684	TELEPHONE	
DELIVERY NO.		86343504	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	74013
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Tony HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67244454

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total							
						37.19							

Total Units: 0 Cases 75 Pieces 0 Packs 0 Other

Gross Weight: 58 Kg

Bottle Deposit Total: 0.00

TOTAL:

285.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4015031						
16x60ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SHIPMENT CHECK SHEET

DATE	18/10/2023	BAY NO.	5	SAP SHIPMENT NO.	2258990	DEBRIEF BY	KEVIN
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EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES	CRATES &	BOTTLES	EMPTY	EMPTY	KEG 20L	KEG 30L	KEG 50L	1B KEG 30L	LAGUNIT	KEG 20L	SENT FROM W/H	COA RECEIVED AT W/H	DIFFERENCE
618	ZARK	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386	4897	50962
INVOICE NO.	91723635	5				10										
INVOICE NO.	91723635															
INVOICE NO.	91723634	2				2										
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INVOICE NO.																
INV RETURN TOTAL		7				12										
DCA TOTAL																

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE
SETTLED NO

231074

CHEP PALLETS		
SENT FROM W/H	COA RECEIVED AT W/H	DIFFERENCE